

COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 3616-00 (44000)

NORTH COUNTY CEMETERY (1%) \*\*\*\*IMPACTED BY COMMUNITY REDEVELOPMENT\*\*\*\*

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE  
 ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 14,125,386	IMPROVEMENTS 214,646,157	PERSONAL PROPERTY 62,983	TOTAL VALUATION 228,834,526	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 228,834,526	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 228,834,526
LOCAL SEC	9,806,293,874	13,045,179,424	58,399,112	22,909,872,410	766,846,845	22,143,025,565	271,186,565	21,871,839,000
TOTAL SEC	9,820,419,260	13,259,825,581	58,462,095	23,138,706,936	766,846,845	22,371,860,091	271,186,565	22,100,673,526
UNSECURED	0	232,339,585	671,636,695	903,976,280	33,623,998	870,352,282	0	870,352,282
TOTAL AV	9,820,419,260	13,492,165,166	730,098,790	24,042,683,216	800,470,843	23,242,212,373	271,186,565	22,971,025,808

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5035-01 ESCONDIDO REDEVELOPMENT PROJECT	1,939,059,070	130,045,514	2,069,104,584			
5042-01 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 1	1,363,034,928	169,182,977	1,532,217,905			
5042-02 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 2	975,705,061	25,684,297	1,001,389,358			
5042-03 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 3	1,496,666,527	7,175,297	1,503,841,824			
5049-01 VISTA REDEVELOPMENT PROJECT	761,203,110	158,263,979	919,467,089			
5049-02 VISTA AMENDED REDEVELOPMENT PROJECT AB1290				17,017	296,709-	279,692-
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	6,535,668,696	490,352,064	7,026,020,760	17,017	296,709-	279,692-

FUND NO. 3650-00 (44010)

POMERADO CEMETERY DISTRICT

(1%) \*\*\*\*IMPACTED BY COMMUNITY REDEVELOPMENT\*\*\*\*

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STATE SEC	LAND 1,159,418	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 1,159,418	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 1,159,418	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 1,159,418
LOCAL SEC	12,406,578,226	16,179,172,830	164,251,525	28,750,002,581	513,979,813	28,236,022,768	282,347,040	27,953,675,728
TOTAL SEC	12,407,737,644	16,179,172,830	164,251,525	28,751,161,999	513,979,813	28,237,182,186	282,347,040	27,954,835,146
UNSECURED	0	254,006,189	779,759,133	1,033,765,322	38,371,860	995,393,462	0	995,393,462
TOTAL AV	12,407,737,644	16,433,179,019	944,010,658	29,784,927,321	552,351,673	29,232,575,648	282,347,040	28,950,228,608

-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5035-01 ESCONDIDO REDEVELOPMENT PROJECT			82-	0	82-
5046-01 PAGUAY REDEVELOPMENT PROJECT	3,655,633,247	246,199,506			
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	3,655,633,247	246,199,506	82-	0	82-

COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 3658-00 (44025)

RAMONA CEMETERY DISTRICT

(1%)

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STATE SEC	LAND 559,500	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 559,500	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 559,500	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 559,500
LOCAL SEC	1,453,006,877	2,096,288,232	3,450,879	3,552,745,988	48,842,731	3,503,903,257	51,917,600	3,451,985,657
TOTAL SEC	1,453,566,377	2,096,288,232	3,450,879	3,553,305,488	48,842,731	3,504,462,757	51,917,600	3,452,545,157
UNSECURED	0	10,830,579	42,209,203	53,039,782	2,030,503	51,009,279	0	51,009,279
TOTAL AV	1,453,566,377	2,107,118,811	45,660,082	3,606,345,270	50,873,234	3,555,472,036	51,917,600	3,503,554,436

## VALLEY CENTER CEMETERY DISTRICT

(1%)

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STATE SEC	LAND 1,011,136	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 1,011,136	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 1,011,136	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 1,011,136
LOCAL SEC	1,526,800,548	1,611,240,165	1,787,118	3,139,827,831	43,377,611	3,096,450,220	31,137,400	3,065,312,820
TOTAL SEC	1,527,811,684	1,611,240,165	1,787,118	3,140,838,967	43,377,611	3,097,461,356	31,137,400	3,066,323,956
UNSECURED	0	3,474,982	29,126,116	32,601,098	5,882,549	26,718,549	0	26,718,549
TOTAL AV	1,527,811,684	1,614,715,147	30,913,234	3,173,440,065	49,260,160	3,124,179,905	31,137,400	3,093,042,505